

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200225

LOCAL PURCHASE ORDER

Date: 07 Feb 2022  
 TO: KEDA TANZANIA CERAMICS CO LTD  
 Payee's TIN: 129-099-453  
 Payee's Address: P.O BOX 61701 PWANI  
 Region: PWANI

FROM: VETA SHINYANGA VTC  
 Payer's Code: T1362013  
 Payer's Address: SHINYANGA  
 Region: Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Floor Tiles 30x30cm	Box	324	25,000.00	0.00	*****8,100,000.00
2.	Wall tiles 25 x 40 cm	Box	303	22,000.00	0.00	*****6,666,000.00
3.	Grout	Pkt	282	2,500.00	0.00	*****705,000.00
4.	Strips	Pkt	240	5,500.00	0.00	*****1,320,000.00
5.	Floor tiles 50x50 cm	Box	508	47,900.00	0.00	*****24,333,200.00
<b>Total Amount Payable:</b>						<b>*****41,124,200.00</b>

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

GODILU AITHANA  
KISHAPU DUC  
MAGI MABELLE

Expected Date for delivery: 10 Feb 2022

**PAID**

Prepared By: Veronica Joachim Kitali

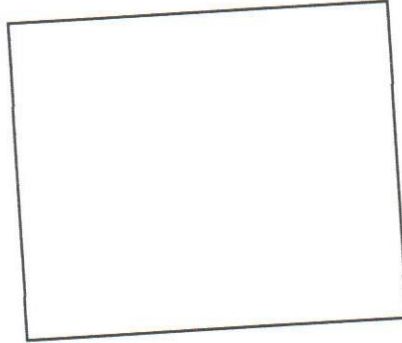
Approved By: Waziri waziri Shabani

*Ukitaap*

*[Signature]*

Purchase Officer

HPMU



Official Seal

*KEDA CERAMIC*

*[Signature]*

Accounting Officer

Supplier Representative

**PAID**